

**CORRIGENDUM
TENDER NOTICE
(Bid No. CA/RA/2012-13/01)**

Following amendments/ clarifications in NIT No. CA/RA/2012-13/01 for engagement of well established, reputed and experienced audit firms for carrying out the audit of consumer accounts of various Sub Divisions under DHBVN for the period 04/2012 to 03/2013 are hereby made.

1. Condition No. 13 (Penalty for unattended part of work/performance of audit firms) of section-III "Terms & Conditions of the Contract" is amended as under.

(i) To ensure that the audit firm has conducted the work properly, the Nigam shall get the test check conducted through its own staff.

(ii) The performance of the firm shall be considered satisfactory and the payments shall be released without any penalty, if the amount of irregularities of pointed out during the test check by the O/O CGM/Audit, DHBVN is found less than 10% of the amount as pointed out by the audit firm.

(iii) If the amount of irregularities so pointed out during the test check by the O/O CGM/Audit, DHBVN is found less than 10% to 20 % of the amount as pointed out by the audit firm, the payment shall be released after deduction of penalty equal to the percentage of irregularities pointed out.

(iv) If the amount of irregularities so pointed out during the test check by the O/O CGM/Audit, DHBVN exceed more than 20% the performance of the firm shall be considered as unsatisfactory and no payment shall be made to the firm. In such case, liquidated damages @ 5% of the fee shall be recovered from the firm.

(v) The percentage shall be calculated primarily for each Division by summing up of the offices under it.

2. Clause No. 8.5(b) "Sphere of audit of Internal Audit Manual" is clarified as under. :

The list of major OB pending/ available with the O/O CGM/Audit, DHBVN, Hisar will be provided to the Audit Firms at the time of approval/ issue of tour program of audit parties. The audit firm will get the prescribed format filled up from the field offices and submit to this office alongwith relevant audit report, duly checked/ authenticated by them. Upto date realization is to be checked/ verified by the Audit, Firms, irrespective of period of pendency. The Division wise list of tentative No. of major OB (HM) is attached with the tender documents. The Nos. can be increased/ decreased by 10% after updating the current audit reports/ realization reported through current reports.

3. The period of audit wherever mentioned in the tender documents, may be read as 04/2012 to 03/2013 and further extendable for a period of one year.

4. No. of estimated mandays mentioned in Annexure - E in respect of (OP) Division City Gurgaon, S/U Gurgaon and Manesar may be read as 90 days for each.

5. Period of downloading of tender is extended up to 09.01.2013.

6. Closing date for submission of bid is extended to 10.01.2013 upto 13:00 hrs.

7. Opening date and time of bid is extended to 10.01.2013 at 15.00 hrs.

8. All other Terms and Conditions of NIT shall remain unchanged.

9. For any clarification DGM/Revenue Audit, DHBVN, Hisar may be contacted on Mobile No. 09992017473.

**Chief G.M./Audit
DHBVN, Hisar.**